

**CONTRACT DATA SHEET**PSC Type (check one): \_\_\_ New ☒ Renewal \_\_\_ Addendum**Contractor Information**

1. Legal Name of Contractor: A.T.I. Environmental Services
2. Address: 1300 West Main Street
3. City/ State & Zip: Louisville, KY 40203
4. Contact Person Name & Telephone Number: Stephen Chappars – (502) 589-5308 Ext. 55
5. Revenue Commission Taxpayer ID#: 853434
6. If registration is not required please explain:
7. Is account in good standing: Yes
8. Federal Tax ID # (SSN if sole proprietor): 62-1357088

**Department Information**

9. Requesting Department: Health – Lead
10. Contact Person Name & Telephone: Connie Mendel - 574-6639 or Yoofi Crentsil 574-6516

**Contract Information**

11. Not to exceed amount: 23,000
12. Are expenses reimbursed? No
13. If yes list allowable expenses and maximum amount reimbursable: NA
14. Beginning and ending date of the contract: 4/1/07 – 4/1/08
15. Coding: 2101 - 605 - 4191 - 411309 - 531401
16. Scope & Purpose of the contract: Conduct up to three (3) Lead Inspector and Risk Assessor Training Classes (40 hours each) with up to 12 participants per class for Environmental Health Specialists.

**Authorizations**

\_\_\_\_ County Attorney Review - Approved as to Form:

Department Director: \_\_\_\_\_

Date: 3/16/07

Signature certifies:

☒ Funds are available☒ Contractor is registered and in good standing with the Revenue Commission☒ Human Relations Commission registration requirements have been met

\_\_\_\_ Risk Management Division of Finance - Certifies Insurance requirements satisfied:

Cabinet Secretary : \_\_\_\_\_

Date: \_\_\_\_\_

(If applicable)

**WRITTEN FINDINGS****EXPLAINING NECESSITY FOR USING NONCOMPETITIVE NEGOTIATION FOR PSC**

This document constitutes written request and findings, as required by KRS 45A.380 stating the need to purchase through noncompetitive negotiation for PSC Contract # \_\_\_\_\_. By the signatures listed below, the Requesting Department has determined, and the Chief Financial Officer concurs, that competition is not feasible because:

\_\_\_\_\_ A. An emergency exists which will cause public harm as a result of the delay in competitive procedures. **\*\* Mayors Approval required for emergency purchases exceeding \$10,000.**

\_\_\_\_\_ B. There is a single source within a reasonable geographic area of the supply or service to be procured or leased (attach sole source determination from the Purchasing Department).

  X   C. The contract is for the services typically provided by a licensed professional, such as an attorney, architect, engineer, physician, certified public accountant, registered nurse, or educational specialist; a technician such as a plumber, electrician, carpenter, or mechanic; an artist such as a sculptor, aesthetic painter, or musician; or a non-licensed professional such as a consultant, public relations consultant, advertising consultant, developer, employment department, construction manager, investment advisor, or marketing expert and the like.

\_\_\_\_\_ D. The contract is for the purchase of perishable items purchased on a weekly basis, such as fresh fruits, vegetables, fish, or meat.

\_\_\_\_\_ E. The contract is for replacement parts where the need cannot reasonably be anticipated and stockpiling is not feasible.

\_\_\_\_\_ F. The contract is for proprietary items for resale.

\_\_\_\_\_ G. The contract or purchase is for expenditures made on authorized trips outside the boundaries of the city.

\_\_\_\_\_ H. The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids.

\_\_\_\_\_ I. The contract is for group life insurance, group health and accident insurance, group professional liability insurance, worker's compensation insurance, or unemployment liability insurance.

\_\_\_\_\_ J. The contract is for a sale of supplies at reduced prices that will afford a purchase at savings to the Metro Government.

\_\_\_\_\_ K. The contract was solicited by competitive sealed bidding and no bids were received from a responsive and responsible bidder.

\_\_\_\_\_ L. Where, after competitive sealed bidding, it is determined in writing that there is only one (1) responsive and responsible bidder.

\_\_\_\_\_ Requesting Department Director \_\_\_\_\_ Date

\_\_\_\_\_ Cabinet Secretary \_\_\_\_\_ Date  
(When required by cabinets policy)

\_\_\_\_\_ \*\*Mayor \_\_\_\_\_ Date

**\*\*Signature is required only for Written Finding A**

# ATI Environmental Services

P.O. Box 3044

Louisville, KY 40201

502-589-5308

Fax 502-589-5308

Email: [ati03@attglobal.net](mailto:ati03@attglobal.net)

January 24, 2007

Mr. Yoofi Crentsil

Louisville Metro Health Department  
400 East Gray Street  
Louisville KY 40202

RE: Lead Based Paint Training

Dear Mr. Crentsil:

Thank you for the opportunity to offer our proposal to provide Lead Training for the Kentucky Lead Poisoning Prevention Program. ATI Environmental Services has been conducting similar training in asbestos since 1987 and began providing accredited Lead Training in 1997. It is our understanding that there is a current need for **Lead Inspector & Risk Assessor Classes** (40 hours total) to be conducted as designated by your Department. For this type of training ATI would like to offer:

## Five Day Training Classes

|  |                        |                          |
|--|------------------------|--------------------------|
| Inspector/Risk Assessor Class:   | For 1 – 12 students-   | \$7,200.00 lot           |
| (This is a <u>discount</u> of \$125.00 per student from our usual rate.) |                        |                          |
|  | Over 13 – 15 students- | add \$500.00 per student |

## ATI Price Includes:

1. Speaker(s) Fees
2. Student Handouts
3. Power Point Projector & Laptop
4. Exams.
5. Certificates or Notice of Completion for those achieving a passing score of at least 70%.
6. Meeting place including lunches for class in Louisville.

## Client Provides:

1. Meeting place if held in Frankfort, Ashland, Bowling Green or Paducah
2. Student notifications and registrations.

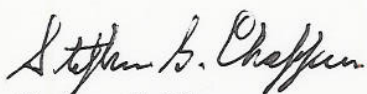


**Terms and Conditions:**

1. Prices are firm for order placed and training conducted by August 31, 2007.
2. Invoicing will be prorated per class.
3. Payment terms are Net 30.
4. Schedule – Enclosed with the hard copy, is the schedule of other ATI classes for the remainder of 2007. With two (2) week notice, we can usually schedule your training at any time which does not conflict with the existing schedule.

Please contact us if there are any questions.

Sincerely,

  
Stephen G. Chappars

cc: Tim T. Ellis, Ph.D.